

Contractor Alert Reporting Database (CARD)

Status Report - February 2014

PLACED IN CARD

#	Contractor	Department	Supervisory District(s)	Other Contracted Departments	CARD Issue(s)	
					Active	Resolved
1	Excel Family Intervention Program	DCFS	2nd*	N/A	3, 4	
2	West San Gabriel Valley Consortium	CSS	1st, 5th	N/A	2	
3	KC Building Maintenance, Inc.	ISD	2nd	N/A	4	
4	Reliable Building Maintenance	ISD	2nd	N/A	4	
5	Premier Building Maintenance	ISD	1st	N/A		4
6	Chicana Service Action Center, Inc.	DPSS	All Districts	CSS	5	
7	Southern California Alcohol & Drug	DPSS	4th	DMH, DPH, Probation		2
8	Wings of Refuge, Inc.	DPSS	5th	DCFS, DPH	5	4
9	Community Union, Inc.	DPSS	1st, 2nd, 5th	N/A	1, 2	
10	Center for Community and Family Services	DPSS	All Districts	N/A	1, 4	
11	Wiztech	ISD	5th	N/A	4	
12	Key Disposal, Inc.	ISD	1st	N/A	4	
13	All for Health, Health for All	DPSS	All Districts	DHS	2, 5	
14	Women Alive Coalition	DPH	All Districts	N/A	1, 2, 4, 5	
15	Pride Health Services	DPH	2nd	N/A	5	
16	Perfect Image Youth Center	DCFS	Riverside**	N/A	2, 5	

RECOMMENDED FOR CARD PLACEMENT

#	Contractor	Department	Supervisory District/County	Other Contracted Departments	Potential CARD Issue(s)
1	Institute for Black Parenting	DCFS	2nd*	N/A	1, 2, 3, 4, 5
2	Teens Happy Homes	DCFS	2nd*	N/A	2, 5
3	Secure Transitions	DCFS	2nd*	N/A	2, 5
4	Washington-Hancock	DCFS	2nd	N/A	1, 2, 5
5	Mozell Pennington	DCFS	2nd	N/A	2, 5
6	Ettie Lee	DCFS	5th*	DMH, DPH	2, 5
7	Little People's World	DCFS	2nd	N/A	4
8	San Gabriel Children's Center	DCFS/DMH	5th	N/A	1

IMPLEMENTED CORRECTIVE ACTION - NO LONGER RECOMMENDED FOR CARD

#	Contractor	Department	Supervisory District(s)	Other Contracted Departments	CARD Issue
1	Personal Involvement Center	DMH	2nd	DCFS, DPSS	4
2	Pomona USD	DPSS	1st, 4th, 5th	DCFS	1
3	Children's Center of Antelope Valley	DMH/DCFS	5th	N/A	1
4	Bethune Theatredanse	DPSS	All Districts	N/A	1

DEBARRED

#	Contractor	Start Date	End Date
1	KC Building Maintenance, Inc.	7/31/2012	7/31/2015
2	Reliable Building Maintenance	7/31/2012	7/31/2022
3	Key Disposal, Inc.	12/17/2013	12/16/2018

CARD Issues Legend

- Contractor owes the County for overpayments and/or questioned costs and has not entered into a repayment agreement or agreed to pay the County back, or has been referred to the Treasurer and Tax Collector for collections.
- Contractor has not taken the appropriate steps to correct documented areas of contract non-compliance in a timely manner.
- Contractor and/or principal owners are currently debarred by other governmental entities.
- Contractor has experienced financial, administrative, programmatic or pending legal issues that affect their ability to comply with the County contract requirements.
- County has imposed contractual remedies against the contractor due to non-compliance with the County contract requirements.

* Foster Family Agencies are located in the indicated districts, but may provide services to other districts.

** Contractor is located in Riverside County, but provided services to LA County children from various districts.